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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: STANLEY HAYDEN \$ Case No.: 06-02667
DELISA ANNETTE HAYDEN \$ 

Debtor(s) \$

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2006.
- 2) This case was confirmed on 05/15/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2009.
  - 5) The case was dismissed on 09/14/2009.
  - 6) Number of months from filing to the last payment: 42
  - 7) Number of months case was pending: 45
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 69,880.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 61,000.24 \$ 474.15 \$ 60,526.09
Expenses of Administration:  Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 1,500.00 \$ .00 \$ 3,783.50 \$ .00
TOTAL EXPENSES OF ADMINISTRATION  Attorney fees paid and disclosed by debtor	\$ 5,283.50   \$ 1,500.00

**Scheduled Creditors:** Creditor Claim Claim Claim Principal Int. Paid Name Class Scheduled Asserted Allowed Paid 126,300.00 136,467.71 43,544.14 43,544.14 .00 LITTON LOAN SERVICIN SECURED NA .00 .00 PIERCE & ASSOC OTHER NA NA .00 .00 DEUTSCHE BANK NATION OTHER NA NA NA LITTON LOAN SERVICIN SECURED 15,000.00 12,251.24 12,251.24 7,063.04 .00 2,759.53 2,759.53 OVERLAND BOND & INVE SECURED 9,000.00 6,476.30 567.83 .00 250.00 .00 HINSDALE HOSPITAL NA NA UNSECURED NA .00 .00 NORTH AMERICAN CREDI OTHER NA NA 60.00 NA NA .00 .00 AMERICAN ONLINE UNSECURED FIRST BANK OF MARIN 700.00 NA NA .00 .00 UNSECURED .00 ATLANTIC CREDIT & FI OTHER NA NA NA .00 75.00 .00 .00 BI ANESTHESIA UNSECURED NA NA BLUE ISLAND RADIOLOG UNSECURED 30.00 NA NA .00 .00 800.00 791.47 791.47 49.54 .00 LVNV FUNDING UNSECURED CITY OF CHICAGO PARK UNSECURED 220.00 NA NA .00 .00 NA NA NA .00 .00 ILLINOIS SECRETARY O OTHER 750.00 1,060.00 1,060.00 66.35 .00 CITY OF CHICAGO PARK UNSECURED .00 NA NA NA .00 LINEBARGER GOGGAN BL OTHER .00 .00 ILLINOIS SECRETARY O NA NA NA CITY OF CHICAGO PARK UNSECURED 120.00 NA NA .00 .00 LINEBARGER GOGGAN BL OTHER NA NA NA .00 .00 .00 .00 NA NA NA ILLINOIS SECRETARY O OTHER .00 .00 CITY OF HOMETOWN 300.00 NA NA UNSECURED .00 .00 ILLINOIS SECRETARY O OTHER NA NA

**Scheduled Creditors:** Creditor Claim Claim Principal Claim Int. Allowed Paid Name Class Scheduled Asserted Paid 690.28 690.28 43.20 ROUNDUP FUNDING LLC UNSECURED 700.00 .00 .00 .00 CBCS OTHER NΑ NΑ NΑ .00 .00 CBC NATIONAL COLLECT OTHER NA NA NA .00 .00 CROSS COUNTRY BANK OTHER NA NA NA 40.00 EMERGENCY HEALTHCARE NA NA .00 .00 UNSECURED ROUNDUP FUNDING LLC UNSECURED 900.00 928.53 928.53 58.11 .00 .00 900.00 .00 NA NA FIRST USA BANK UNSECURED 4,550.00 4,532.52 4,532.52 283.70 .00 HSBC TAXPAYER FINANC UNSECURED 2,500.00 .00 JAMES L ORRINGTON DM UNSECURED NA NA .00 120.00 NA .00 .00 MAGNA SURGICAL CENTE UNSECURED NΑ NA NA NA .00 .00 LOU HARRIS COMPANY .00 10.00 .00 NA NA MIDLAND ORTHOPEDIC A UNSECURED 100.00 .00 .00 MIDWAY SQUARE DENTAL NA NA UNSECURED COLLECTION COMPANY O NA NΑ NA .00 .00 MIDWEST PHYSICIAN GR UNSECURED 150.00 NA NA .00 .00 650.00 .00 .00 PALOS COMMUNITY HOSP NA NA UNSECURED 900.00 .00 .00 PAYDAY LOAN STORE UNSECURED NA NA PEDIATRIC NEUROLOGY UNSECURED 210.00 NA NA .00 .00 IC SYSTEMS OTHER NA NA NA .00 .00 .00 .00 NΑ NΑ NΑ THOMAS E JOLAS PC OTHER 130.00 .00 .00 PRONGER SMITH MEDICA UNSECURED NA NA .00 .00 MERCHANTS CREDIT GUI OTHER NA NA NA 1,700.00 1,569.19 1,569.19 98.22 .00 PORTFOLIO RECOVERY A UNSECURED PORTFOLIO RECOVERY A NA NA NA .00 .00 OTHER .00 .00 350.00 NA NA AT & T BANKRUPTCY UNSECURED .00 .00 RISK MANAGEMENT ALYE OTHER NA NA NA 160.00 .00 .00 SPRINT PCS UNSECURED NA NA 550.00 NA NA .00 .00 ST FRANCIS HOSPITAL UNSECURED .00 ST FRANCIS HOSPITAL NA NA NA .00 OTHER .00 1,150.00 .00 ST FRANCIS HOSPITAL UNSECURED NA NA PELLETTIERI & HENNIN OTHER NA NA NA .00 .00 1,300.00 .00 .00 US CELLULAR UNSECURED NA NA CREDIT COLLECTION SE OTHER NA NA NA .00 .00 500.00 497.78 497.78 31.16 .00 AFNI/VERIZON WIRELES UNSECURED 5,600.00 876.30 548.50 54.85 .00 OVERLAND BOND & INVE UNSECURED 3,323.39 622.92 NA 3,323.39 .00 ILLINOIS DEPT OF REV PRIORITY ILLINOIS DEPT OF REV UNSECURED NA 196.20 196.20 .00 .00 .00 NΑ NΑ NΑ .00 LITTON LOAN SERVICIN OTHER

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	   Int.   Paid
Secured Payments:			
Mortgage Ongoing	43,544.14	43,544.14	.00
Mortgage Arrearage	12,251.24	7,063.04	.00
Debt Secured by Vehicle	2,759.53	2,759.53	567.83
All Other Secured		.00	.00
TOTAL SECURED:	58,554.91	53,366.71	567.83
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,323.39</u>	622.92	.00
TOTAL PRIORITY:	3,323.39	622.92	.00
GENERAL UNSECURED PAYMENTS:	10,814.47	685.13	.00   00. 

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 5,283.50 \$ 55,242.59
TOTAL DISBURSEMENTS:	\$ 60,526.09

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/22/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.